GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Protocol – Consumption of fuel over and above (160) litres per month by each vehicle – Relaxation for (16) Vehicles for consumption of excess fuel of (3513) litres during the month of January, 2016 at Department of Protocol and CMO, Vijayawada – Orders – Issued.

GENERAL ADMINISTRATION (GH) DEPARTMENT

G.O. Rt.No.1123. **Dated 26.05.2016.**
Read the following:-

(1) G.O.Ms.No.529, GA (OP.II) Department, dated 13.09.1990.
(2) Memo No.316/GH.I/2004-2, dated 26.07.2004.
(3) From the Director, Department of Protocol, Hyderabad Lr.No.3746/C2/DOP/2016-01, Dated 19.03.2016.

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ORDER:

In the reference 3rd read above, the Director, Department of Protocol, has requested to issue orders in consuming excess fuel of (3513) litres by (16) vehicles over and above (160) litres in Department of Protocol Office and CMO, Vijayawada for the month of January, 2016, so as to settle the outstanding fuel bills to A.P. State Civil Supplies Corporation Ltd., Hyderabad **in relaxation** of the orders issued in the G.O. first read above.

(2) After careful examination of the matter, Government hereby ratify the action of the Director, Department of Protocol in consumption of excess of fuel of (3513) litres by (16) vehicles over and above (160) litres in Department of Protocol and CMO, Vijayawada wing for the month of January, 2016 as shown in the Annexure appended to the order.

(3) The Director, Department of Protocol shall take action for payment of excess fuel bills.

(4) This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT (GPM&AR) &
SECRETARY TO GOVERNMENT (POLITICAL) I/c

To
The Director,
Department of Protocol, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
SF/SC.

//Forwarded : : by order//

SECTION OFFICERR

Annexure to G.O. Rt. No. 1123, GA(GH) Dept., dated: 26.05.2016.
(For the month of January, 2016)

STATEMENT SHOWING THE FUEL CONSUMPTION OF DOP OFFICE/ VIJAYAWADA, CMO DURING THE MONTH OF JANUARY, 2016.

Sl.No.	Vehicle No.	Fuel Consumption	No of Litres permitted	Relaxation Exempted Litres
1	AP 11 Q 5555	351	160	191
2	AP 12 E 8888	284	160	124
3	AP 12 F 886	222	160	62
4	AP 13 J 5555	324	160	164
5	AP 09 AN 4444	420	160	260
6	AP 09 AQ 6659	395	160	235
7	AP 09 BE 5454	325	160	165
8	AP 09 BF 3333	288	160	128
9	AP 09 CB 0044	444	160	284
10	AP 09 BY 1818	437	160	277
11	AP 09 CG 6123	366	160	206
12	AP 09 CW 4421	688	160	528
13	AP 09 CW 6897	251	160	91
14	AP 09 BE 8118	170	160	10
15	AP 09 CG 5502	502	160	342
16	AP 09 CG 5506	606	160	446
Total		**6073**	**2560**	**3513**

Total Exempted Fuel in Litres = 3513 Ltrs

LINGARAJ PANIGRAHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT (GPM&AR) &
SECRETARY TO GOVERNMENT (POLITICAL) I/c